

STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE			ACT. TYPE			COMMENTS			VENDOR/ISSN NO.			IW FUND			DEPT. ORGN.			PO TOTAL		
Trans Code	PO	DEPT.	60	Order No.	09200941826	Jul 1, 2009	E	1					061443936	AA	N								\$150,000.00	

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____ Secretary of Department of Finance or Designee

ORDERING AGENCY
DELAWARE DEPT OF LABOR
DIV OF EMPLOYMENT & TRAINING
P O BOX 9828 4425 NO MARKET ST
WILMINGTON, DE 19802

SHIP TO

AUTHORIZING AGENCY SIGNATURES
Signed Charles B. Bronte 7/7/09
Signed Stephanie M. Parnell 7-7-09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FT	Fund Dept	ORGN.	APPR.	OBJ	SUB	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	WO
1	10	225 60	09200101	5880	5096			5880	CONTRACTS-NON STATE AGENCY	\$150,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	150000	\$150,000.00
2	ARRA - WIA DISLOCATED WORKER STIMULUS			
3	INTENSIVE WORKSHOPS			
4	CONTRACT #3-154-STDW			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$150,000.00